Control de Limpieza de Baños Portátiles
PRESA DE RELAVE 1016

STRACON

Fecha: 31-10-2015

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
28	A/4100	A	A		
29	A/405913	A	A		
30	P/N 4100461	P	A		
31	405911	P	A		
32	4100472	P	A		
33	4100485	B	B		
34	392541	B	"		
35	405914	B	"		
36	410099	P	"		
37	405909	P	"		
38	408492	P	"		
39	410058	P	"		
40	392545	P	"		
41	405917	P	"		
42	405917	P	"		
43	405918	P	"		
44	590055	C	"		
45	28882	Tuc	"		
46	4100204	P	"		

Control de Limpieza de Baños Portátiles
PRESA DE RELAVE 1016
STRACON

Fecha 31-10-2015

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1	361232	Tanque Trafo			
2	1160092	Tanque			

Control de Limpieza de Baños Portátiles
PRESA DE RELAVE 1016

STRACON

Fecha: 31-10-2015

NUM	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1	410054	UNIVERSO			
2	408493	BOTIJA			
3	405901	BOTIJA			
4	528851	SAPPOLITA	"		
5	405902	SAPPOLITA	"		
6	254674	TALLER	"		
7	410061	TALLER	"		
8	392511	T-45	"		
9	S/C#2	DOMOS	"		
10	354678	CAMINO	"		
11	405906	CAMINO	"		
12	408491	PLANTA	"		
13	410037	PLANTA	"		
14	410100	PLANTA	"		
15	392527	PLANTA	"		
16	405907	PLANTA	"		
17	S/C#1	PLANTA	"		
18	410-	PLANTA	"		
19	373953	PLANTA	"		
20	392681	PLANTA	"		
21	406500	PLANTA	"		
22	410052	PLANTA	"		
23	410055	DIGO	"		
24	390521	POLVORIN	"		
25	390851	CAMWACH	"		
26	410042	TALLER	"		
27	410044	TALLER	"		

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 25-10-2015

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
410045	UiUERO	ASM		
378857	BOTIJA	AS—		
406901	BOTIJA	AS—		
—	BOTIJA	AS—		
392537	SANBOLITE	AS—		
354624	SANBOLITE	AS—		
405502	TALLER	AS—		
354674	TALLER BOTIJA	AS—		
410061	F 45	AS—		
392511	PATIO MPSA	AS—		
SKH2	CAMINO	AS—		
354677	F 64	AS—		
405913	F 64	AS—		
405906	PLANTSITE	AS—		
361234	TUNALES	AS—		
408491	TUNALES	AS—		
405907	TUNALES	AS—		
392284	PATIO PLANSITE	AS—		
373925	PATIO PLANSITE	AS—		
373953	PATIO PLANSITE	AS—		
406500	PLANSITE	AS—		
S/CH.1	PLANTSITE	AS—		
410100	MOLINO	AS—		
372526	MOLINO	AS—		
406508	BCO	AS—		
352681	BCO	AS—		

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 25-10-2015

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
41005	POLVORIN	AS		
405913	CAR WASH	AS		
410044	TALLER	AS		
408511	TALLER	AS		
VIP	ALMACEN	AS		
410048	ALMACEN	AS		
410085	PLATAFORMA I	AS		
392541	PLATAFORMA I	AS		
405914	CAMERATIF	AS		
410099	BERMA 2	AS		
392682	BERMA 3	AS		
405904	F 12	AS		
408492	PRESAESTE	AS		
361952	TUNEL	AS		
	TUNEL	AS		
382882	TUNEL	AS		
410919	F 09	AS		
405917	F 05	AS		
361228	F 10	AS		
408511	F 10	AS		
410055	F 10	AS		
405911	F 12	AS		
405909	BERMA 3	AS		
410204	DENTRO CON	AS		
392661	CAMPAMENTO	AS		

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 27/10/15

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
410054	U. Varo	EB		
408493	F75	EB		
405901	F75	EB		
378851	F75	EB		
392537	Saprolita	EB		
405917	Saprolita	EB		
405902	T. Botija	EB		
354674	T. Botija	EB		
410061	P 45	EB		
392571	Patio Botija	EB		
S/C #2	Disco #2	EB		
405906	Molino	EB		
361231	Tenis	EB		
409491	Tenis	EB		
377047	Tenis	EB		
392527	Molino	EB		
410100	Molino	EB		
410091	Planside	EB		
405907	Planside	EB		
Punto #1	Punto acceso	EB		
373953	Punto acceso	EB		
392661	Camp 3000	EB		
406500	F60	EB		
354678	F 64	EB		

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 27/10/15

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
410057	Polvorin	EB		
410099	Parma #2	EB		
405909	Parma #3	EB		
392502	Parma #3	EB		
405905	F 72	EB		
408492	F 68	EB		
361232	Tinel	EB		
410092	Tinel	EB		
382882	Tinel	EB		
405913	Workshop	EB		
410204	Punta Rincón	EB		
405911	T. Workshop	EB	Jose Camargo	
410044	T. Workshop	EB	Jose Camargo	
VIP	Almacen	EB		
410042	Almacen	EB		
392541	Plataforma	EB	julio	
410085	Plataforma	EB	julio	
405914	CAN + TMF	EB		Roberto
410058	F. 09	EB		
392545	F. 05	EB		
405918	F 10	EB		Miguel Escobar
410055	F 10	EB		Miguel Escobar
361228	F 10	EB		
405917	F 17	EB		

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 29/10/15

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
354678	F64	EB		
S/C #2	Digua #06	EB		
392661	Camp. 3000	EB		
405906	Molino	EB		
361231	Tunel	EB		
408491	Tunel	EB		
379047	Tunel	EB		
S/C #1	Punto acceso	EB		
373953	Punto acceso	EB		
410091	Planside	EB		
405907	Planside	EB		
410100	Molino	EB		
392527	Molino	EB		
392511	Patio Contenedores	EB		
410061	Acopio Cantera	EB		
354674	T. Botija	EB		
405962	T. Botija	EB		
392537	Sapoolita	EB		
405917	Sapolita	EB		
408493	F. 75	EB		
405901	F. 75	EB		
378851	F. 75	EB		
406500	Cant. Botija	EB		
410054	Vivero	EB		

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 23/10/15

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
410054	Vivero	EB	Juliana Gonzalez	G-702-2161
405901	F 75	EB	Juliana Gonzalez	8-818-2339
378851	F 75	EB	Juliana Gonzalez	8-818-2339.
392537	SAprofitu	EB	Luis. Palacios	1722 2295
405917	SAprofitu	EB		
405902	T. Botija	EB		
354674	T - Botija	EB		
410061		EB		
392511	Patio Botija	EB		
[illegible]	S/C #2 Disco #6	EB		
405906	Molino	EB		
361231	Tinel	EB		
408491	Tinel	EB		
379047	Tinel	EB		
392527	Molino	EB		
410100	Molino	EB		
410091	Planside	EB		
409907	Planside	EB		
S/C #1	Punto Acceso	EB		
373753	Puntoacceso	EB		
392661	Chevy. 3000	EB		
406500	F 60	EB		
354678	F 64	EB		
410057	Polvorin	EB	Eugenio Tejeira C.	
410204	P. Rincon	EB		

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 23/10/15

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
410099	Parma #2	EB	✓	
405909	Parma #3	EB	✓	
392502	Parma #3	EB	✓	
408492	#68	EB	✓	
361232	Time Up	EB	✓	
410092	Time Up	EB	✓	
382882	Time Up	EB	✓	
405905	T #2	EB		
405913	Workshop	EB		
405911	Workshop	EB		
410044	Workshop	EB		
410042	#1 Macen	EB	✓ Ignacio Gonzalez	
VIP	#1 Macen	EB	✓ Ignacio Gonzalez	
392541	Plataforma	EB	✓ Julio	
410085	Plataforma	EB	✓ Julio	
405914	Cantina TMF	EB		
410058	#09	EB	✓	
392545	#05	EB	✓	
405918	#10	EB		
410055	#10	EB		
361228	#10	EB		
405917	#12	EB		

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 21/10/15

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
410054	Vivero	EB		
405901	F 75	EB		
378851	F 75	EB		
392537	Saprolita	EB	x · Luis Mateo	
405917	Saprolita	EB	x · Luis Mateo 2	
405902	Botija	EB	x · Abrevadero	
354674	Botija	EB		
410061		EB		
392511	Patio Botija	EB		
S/c #2	Pigua #6	EB	x	
405906	Molino	EB	x Roy Moreno B	
361231	Tenef	EB	x	
408491	Tenef	EB	x	
379047	Tenef	EB	x	
392527	Molino	EB	x	
410080	Molino	EB	x	
405907	Planta	EB	x Bryan F	
410091	Planta	EB	x Brayline F	
S/c #1	Punto Acceso	EB	x	
373953	Punto Acceso	EB	x	
392661	Camp. 3000	EB	x	
406500	F 60	EB		
354678	F 64	EB		
410057	Polvorin	EB	x David Martinez	

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 21/10/15

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
405913	Workshop	EB		
405911	T. Workshop	EB		
410044	T. workshop	EB		
UIP	M. Macan	EB		2-711-2357
410042	A. Macan	EB		
405918	F 10	EB		
410055	F 10	EB		2-707-1744
361228	F 10	EB		
405917	F 17	EB		
392545	F 0.5	EB		
410058	F 09	EB		
405914	Camara TMF	EB		
392541	Plataforma	EB	Julio	
410085	Plataforma	EB	Julio	
410094	Parma #2	EB		
405909	Parma #3	EB		
392502	Parma #3	EB		
408492	F 68	EB		
361232	Tuel	EB	Victor	
410092	Tuel	EB	Victor	
382882	Tuel	EB	Victor	
405905	F 72	EB		

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 14/10/15

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
410054	Varraro	EB	Angel Cabrera	
405901	I 75	EB	Benson Rios	
378851	I 75	EB	Benson Rios	
392537	Saprolita	EB		
405917	Saprolita	EB		
405902	T. Bahia	EB		
354674	T Bahia	EB		
410061		EB		
392511	Palo Bolivo	EB		
S/C#2	Pegua #6	EB		
405906	Molinos	EB		
361231	Tunel	EB	Pellegr	
408491	Tunel	EB		
399047	Tunel	EB		
392527	Molino	EB		
410100	Molino	EB		
410091	Molino	EB		
405907	Molino	EB		
S/C#1	P. Acceso	EB		
373953	P. Acceso	EB		
392661	Camp. 3000	EB		
406500	I 60	EB		
354678	I 64	EB		
410057	Polvorin	EB	David Alfaro N.	

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 19/10/15

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
410204	Punta Rincon	EB		
405913	Work Shop	EB		
410044	T. WorkShop	EB		
405911	T. WorkShop	EB		
VIP	Almacen	EB		
410042	Almacen	EB	Seferino Herrera	
405918	F.10	EB	Seferino Herrera	
410055	F10	EB	Seferino Herrera	
361228	F10	EB	Seferino Herrera	
405917	F17	EB		
392545	F05	EB		
410058	F09	EB		
405914	Caseta TMF	EB		
392541	Plataforma	EB	Julio	
410085	Plataforma	EB	Julio	
410099	Parma #2	EB		
392502	Parma #3	EB		
405909	Parma #3.	EB		
405905	F72	EB		
408492	F68	EB		
361232	Tenef	EB		
410092	Tenef	EB		
	Tenef	EB		

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 17/10/15

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
405913	Work Shop	EB		
405911	Workshop	EB		
410044	Workshop	EB		
VIP	Almacen	EB		
40042	Almacen	EB		
39254	Plataforma	EB		
410085	Plataforma	EB		
40099	Poma #2	EB		
405909	Poma #3	EB		
39502	Poma #3	EB		2-730-1042
405905	F. 72	EB		
408492	F. 68	EB		
361232	Tunel	EB		
410092	Tunel	EB		2-711-2357
38288 2	Tunel	EB		
405914	Cantera THE	EB		
410058	F 09	EB		
392545	F 05	EB		
405918	F 10	EB		
410055	F 10	EB		
361228	F 10	EB		
405917	F 17	EB		
410204	P. Rincon	EB		

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 17/10/15

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
410057	Polvorin	EB		
406500	F 60	EB		
392661	CAM. 3000	EB		
405906	Molino	EB		
361231	Tunel	EB		
408491	Tunel	EB		
379047	Tunel	EB		
410091	Plan Sodra Molino	EB		
405907	Plan Sodra Molino	EB		
S/C#1	Punto de acceso	EB		
373953	Punto de acceso	EB		
S/C#2	Disco #6	EB		
354678	F 64	EB		
392511	Almacen Bodega	EB		
405902	Botija	EB		
354674	Botija	EB		
410061		EB		
392537	SAprolita	EB		
405917	SAprolita	EB		
405901	F. 75	EB		
378851	F. 75	EB		
410054	Vivero	EB		

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 15/10/15

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
410057	Polvorin	EB		
406500	F 60	EB		
392661	Camp. 3000	EB		
405906	Molino	EB		
361231	Tinel	"		
408491	Tinel	"		
379047	Tinel	"		
392527	Molino	"		
410100	Molino	"		
453907	Molino	"		
410091	Molino	EB		
S/E #1	P. Acceso	EB		
373953	P. Acceso	EB		
354678	F. 64	"		
S/E #2	Vigua #6	"		
392511	Almacen Botija	"		
410061		"		
405902	Botija	"		
354674	Botija	EB		
392537	Saprolita	EB		
405917	Saprolita	EB		
405901	F. 75	EB		
378851	F. 75	EB		
410054	Vivero	EB		

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 13/10/15

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
410054	Vivero	EB		
405901	F 75	"		
378851	F 75	"		
392537	Shaft Life	EB		
405917	Shaft Life	EB		
405902	Taller Bodega	EB		
354674	Taller Bodega	EB		
410061	Cantera Bodega	EB		
392511	Almacen Bodega	"		
S/C #2	Dique #6	"		
354678	F. 64	"		
405906	Molino	"		
361231	Tunel	"		
408491	Tunel	"		
379047	Tunel	"		
392527	Molino	"		
410100	Molino	"		
410091	P Sida	"		
402907	P Sida	"		
S/C #1	P. Sida	"		
373953	P. Sida	"		
392661	P. 3000	"		
406500	P 60	"		
410057	Polvoron	"		

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 13/10/15

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
405913	Work Shop	EB	x	
410044	Taller	"		
405911	taller	"		
VIP	Almacen	"		
410042	Almacen	"		
392541	Plataforma	"		
410085	Plataforma	"		
405914	Chancheras	"		
410099	Parma #2	"	x	
405909	Parma #3	"	R. Espinosa	
392502	Parma #3	"	R. Espinosa	
405905	F 23	"		
408492	F 68	"	x Omaira Mata	
361232	Tunel	"	x Victor Miranda	
410092	Tunel	"	x Victor Miranda	
[illegible]	1	"	x Victor Miranda	
410058	F 09	"	x Juan Quiroz	
392545	F 05	"	x Juan Quiroz	
410055	F 10	"		
405918	F 10	"		
361228	F 10	"		
405917	F 17	"		
410204	P. Rincon	"	x	

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 9/10/2015

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
405913	TMF	EB		
405911	TTMF	ER		
410044	Taller TMF	ER		
410042	ALMACEN	ED		
UIP	"	ED		
39254	Plataforma #1	ED	Julio	1-706 1854
410085	"	ED	Julio	1-706 1854
405914	Cantera TMF	ED		
410095	Barma #2	ED		
392502	Barma #3	ER		2-161-625.
405909	Barma #3	ED		
405905	F-72	ED		
408492	ERD - #	ED	Eduardo B	
361232	Tunel TMF	ED		2-711-2352
410092	Tunel TMF	ED		
382882	Tunel TMF	ER		4-215-437
410058	F. 09	ER		
392545	F. 05	ER		
405918	F 10	EB	Jorge Castillo	2-111
410055	F 10	EB	Jorge Castillo	2-132-914
361228	F 10	EB	Jorge Castillo	1-1
405917	F 17	EB		
410204	Punta Rincon	EB		
25				

R-2

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 11-10-2015

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
405913	CARWASH	ASM		
405911	TALLER TMF	ASM		
410044	TALLER TMF	ASM		
WID	ALMACEN TMF	ASM	Victor Miranda	
	ALMACEN TMF	ASM	Victor Miranda	
410055	F 10	ASM		
405918	F 10	ASM		
361228	F 10	ASM		
405917	F 12	ASM		
392545	F 05	ASM		
410058	F 09	ASM		
392541	PLATAFORMA 1	ASM		
410085	PLATAFORMA 1	ASM		
405914	CANTERA	ASM		
410099	BARMA 2	ASM		
392502	BARMA 3	ASM		
405905	W. SHOP	ASM		
406492	PRESA ESTE	ASM		
361232	TUNEL	ASM		
382882	TUNEL	ASM		
410092	TUNEL	ASM		
405909	BARMA 1	ASM		
392537	SAPROLITA	ASM		
405912	SAPROLITA	ASM		

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 11 de octubre de 2015

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
410057	Polvorin	JIRC	[illegible]	-
406500	B60	JIRC	—	—
410100	Molinos	JIRC	+ [illegible]	4.753.1783
392527	Molinos	JIRC	+ [illegible]	4.753.1783
361231	Tuneles	JIRC	-	-
408491	Tuneles	JIRC	-	-
379047	Tuneles	JIRC	-	-
	plant site	JIRC		
	plant site	JIRC		
S/C #1	Acceso Molinos	JIRC		
373953	Acceso Molinos	JIRC		
	Campamento 300	JIRC	-	
354678	I. 64	JIRC	+	
S/C #2	via F 64	JIRC	+	

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 7/10/15

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
410054	Vivero		x Angel Cumbrera	
405901	bodega			8-818-23 39
378851	bodega			
392537	saprolita			2 BI 044
405917	saprolita			2 BI 2004
405902	Taller bodega			
354674	Taller bodega			
410061	I-45			
392511	patio d mula			
s/c# 2	F-64			.772.
354678	F-64			
405906	planta sita			
361231	Tunel		Erasmo Gonzalez	
408491	Tunel		x Erasmo Gonzalez	x
379047	Tunel		x Erasmo Gonzalez	9 198 187
410100	molino			
392527	molino			
405907	patio mesa		x Jony Rodriguez	
410091	patio mesa		Jony Rodriguez	
s/c# 1	planta sita			
379453	planta sita			
392661	comp. sobra		Carlos sanchez	
406500	B-60			
410057	polvorin		x	

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 7/10/15

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
405909	CAMP. TMP			
405911	Taller w. shop			
410044	Taller w. shop			
410042	Almacen			
V.P	Almacen			
392502	Berma #3			
405905	F-72			
408492	SOD pant			6-53-758
382882	Tunel		Alcida Santana	2153 487
361232	Tunel		Alcida Santana	
410092	Tunel		Alcida Santana	
410079	Berma #2			
405914	CAMERA TM12		Rafael Ruiz	
410085	plataforma #7			
392541	plataforma #7			
410058	F-09			
392545	F-05			
405918	F-10		Ramon Torres	
410055	F-10		Ramon Torres	
361228	F10		Ramon Torres	
405917	F-17			
405913	car wash			
410204	Punta Rincon			

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 5/10/2015

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
~~405913~~	CAR. CU.	P.R.		
405911	Taller	P.R.		
410044	Taller	P.R.		
VIP	C/MACAO	P.R.	x	APMCM
410042	C/MACAO	P.R.	x	APMCM
392541	PLATAFORMA-1	PR		
410085	PLATAFORMA-1	PR		
405914	PLATAFORMA1	PR		
410099	VERMA 2	PR		
392562	VERM 3	PR		
405905	W. SHOP	PR		
408892	P. ESTE	PR.		
382882	TUNEL IMF	PR		
361232	TUNEL IMF	PR	x Jose Camargo	2-711-2357
410092	TUNEL IMF.	PR	Departamento	2-773-2192
410038	F. 09	PR		
392545	F. 05	PR		
410055	F. 10	PR		
405918	F. 10	PR		
361228	F. 10	PR		
405917	800	PR	x	
410204	PUNTA RINCON	PR		
405909	T.MF	RR		
410057	POLVORIN	P.R.		

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 5/10/2015

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
H06500	B - 61	P R.		
392661	C. Cobre	PR		
405906	PLANT SITE	P R.		
361231	PLANT SITE	P R		
408491	PLANT SITE	P R		
379047	PLANT SITE	P R		
392527	PLANT SITE	P R	x	
410100	PLANT SITE	P R	x	
405907	PLANT SITE	P.R.	x	
410091	PLANT SITE	P R.	x	
S/C # 1	PLANT SITE	P R	x Manuel González	
373955	PLANT SITE	P R.		
354678	B-64	P R X.	X	
S/C #2	B-66	P R.	X	
398511	M.P.S.A.	P R		
410061	F. 45	P R.	x Vidal Estrada	
405902	TALLER	P R.	x	
354674	TALLER	P R.	x	
405917	CARVALITE	P R.		
392537	CARVALITE	P R.		
405901	C. BOTIJA	P R.	x Juan Pineda	
398851	C. BOTIJA	P R		

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 3-10-15

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
410054	vivero	ER.		
405901	botija		Juliana G.	8-818-2339
378851	botija		Juliana G.	↓ ↓
392537	sapsolito			4-742-427
405917	sapsolito			4-742-427
405902	Taller botija			
354674	Taller botija			
410061	F. 45			No Hay Sin firma
392511	patio de mPSA			2-151-112
354678	F. 64			2-151-112
SK#2	F. 64			
405906	P. Side			
361261	Tunel			
408491	Tunel			
379047	Tunel			
410100	Molino			
392527	Molino			
405907	patio planta			
410091	patio plan sil.			
SK#1	plant site		Maricel Gonzalez	2-700-1477
373953	plant site			
397661	Comp. cobre			
406500	B-60			
410057	Bolivia			

24

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 3-10-2015

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
405902	TMF	AS —		
405913	CAR WASH	AS —		
405911	Taller TMF	AS —		
410044	Taller TMF	AS —		
410042	ALMACEN TMF	AS —		
UID	ALMACEN TMF	AS —		
405918	F10	AC —		
361228	F10	AS —		
410056	F10	AS —		
405917	F12	AS —		
410058	F05	AS —		
410058	F09	AS —		
392541	plataforma	AS —		
410085	plataforma	AS —		
405914	Contra TMF	AS —		
410089	Barma #2	AS —		
392502	Barma #3	AS —		
405905	F-72	AS —		
408492	SAD-#4	AS —		
382882	Tunal	AS —		
361232	Tunal	AS —		
410092	Tunal	AS —		
410204	Punta Rincon	AS —		

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 1-10-2015

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
405909	TMF	A		2-121-316
410042	ALMACEN TMF	A		
VIP	ALMACEN TMF	A		
410041	Taller TMF	A		
405911	Taller TMF	A		
465913	CARWASH	A		
416201	PLANTA PLYCON	A		
405918	F10	A		
410055	F10	A		
361228	F10	A		
405912	F12	A		
392541	F05	A		
410058	F09	A		
392541	Plataforma 1	A		
410085	plataforma 1	A		
405915	CANTERA TMF	A		
410099	BARRAZ	A		
392502	Ronna 3	A		
X 405909	W.SHOP	A		
361232	TUNA/TMF	A		
410092	TUNA/TMF	A		
382882	TUNA/TMF	A		
408492	PRESA ESTE	A		
		A		

Control de Limpieza de Baños Portátiles

STRACON

Fecha: Octubre 1 2015

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
410054	Vivero	E. B		
405901	Area 75	E. B		
378851	Area 75	E. B		
405917	Sagrario Fase 2	E. B		
392537	Area 22	E. B		
405902	Bodega	E. B		
354674	Bodega	E. B		
410061	Cantera	E. B		
392511	Bodega	E. B		NO Habia Quien Firmara
354678	Area 64	E. B		
S/N #2	# 64	E B		
405906	Molino	E B		No Hay quien firme
361231	Molino Tunel	E B		
410849.1	Molino Tunel	E B		
379047	Molino Tunel	E B		
405907	Molino	E B		
410091	Molino	E B		
S/C #1	Acceso Interno	E B		
373953	" "	E B		No Hay quien firme
392661	Camp. 3000	E B		No Hay quien firme
406500	B 60	E B		No Hay quien firme
410057	Polvorin	E B		